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Itemized Cost Summary

GOULD, PORTLAND, OR SITE ID = 10 23

Estimated Response Costs From Day 1 Through 10/30/2013

REGIONAL PAYROLL COSTS	\$443,646.75
HEADQUARTERS PAYROLL COSTS	\$4,497.87
REGIONAL TRAVEL COSTS	\$25,763.04
HEADQUARTERS TRAVEL COSTS	\$2,225.41
ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)	
ICF TECHNOLOGY INCORPORATED (68-01-7456)	\$5,080.61
ICF TECHNOLOGY INCORPORATED (68-D1-0135)	\$56,013.76
FIELD INVESTIGATION TEAM (FIT)	
ECOLOGY AND ENVIRONMENT (68-01-6056)	\$6,546.67
INTERAGENCY AGREEMENT (IAG)	
U.S. DEPT. OF INTERIOR (DW14316701)	\$7,165.82
DEPT. OF INTERIOR (DW14351201)	\$77,109.72
DEPARTMENT OF JUSTICE (DW15365401)	\$6,189.02
DEPARTMENT OF JUSTICE (DW15469901)	\$1,579.04
DEPARTMENT OF JUSTICE (DW15488401)	\$8,160.19
DEPARTMENT OF JUSTICE (DW15488401A)	\$2,853.61
DEPARTMENT OF JUSTICE (DW15533001)	\$32,269.60
DEPARTMENT OF JUSTICE (DW15533001A)	\$8,566.82
DEPARTMENT OF JUSTICE (DW15533001C)	\$1,064.10
DEPARTMENT OF JUSTICE (DW15588901)	\$11,874.30
U.S. DEPARTMENT OF JUSTICE (DW15634001)	\$121.62
U.S. DEPARTMENT OF JUSTICE (DW15737301)	\$208,227.19
DEPARTMENT OF JUSTICE (DW15752001)	\$10,894.37
DEPARTMENT OF JUSTICE (DW15796801)	\$22,217.34
DEPARTMENT OF JUSTICE (DW15796801A)	\$6,568.65

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Itemized Cost Summary

GOULD, PORTLAND, OR SITE ID = 10 23

Estimated Response Costs From Day 1 Through 10/30/2013

DEPARTMENT OF JUSTICE (DW15796801B)	\$40.98
DEPARTMENT OF JUSTICE (DW15796801E)	\$254.09
DEPARTMENT OF JUSTICE (DW15796801F)	\$2.08
ARMY CORPS OF ENGINEERS (DW96031001)	\$35,201.16
CORPS OF ENGINEERS (DW96170901)	\$62,549.46
U.S. ARMY CORPS OF ENGINEERS (DW96334101)	\$52,305.08
U.S. ARMY CORPS OF ENGINEERS (DW96386601)	\$508,214.23
US ARMY CORPS OF ENGINEERS (DW96957180)	\$297,157.36
OTHER EXPENDITURES	
CONTRACT NAME NOT FOUND (092FF0015H)	\$37.68
No Contract Name Found (10FF0099)	\$10.00
No Contract Name Found (10FF0113)	\$5.00
No Contract Name Found (10FF0115)	\$5.00
No Contract Name Found (10FF0122)	\$5.00
No Contract Name Found (10RA0125)	\$9.97
MICROFILM SERVICE COMPANY (1Y0630NNSA)	\$282.00
THE OREGONIAN (2000AV0177)	\$2,293.35
MYRIAD (68-W9-0017)	\$7,499.06
No Contract Name Found (8Y0308NCSA)	\$317.50
No Contract Name Found (8Y0389TCSA)	\$292.00
CASCADE REPORTING (8Y0411NCSA)	\$53.70
No Contract Name Found (8Y0496NNSA)	\$183.79
FEDERAL EXPRESS (9110FF0155)	\$7.98
No Contract Name Found (9110RA0104)	(\$55.00)
CONTRACT NAME NOT FOUND (92002808791)	\$75.00
FEDERAL EXPRESS (9210FF0015)	\$90.24
BANKCARD TRANSACTION (A2BK0000247)	\$1,087.85
BANKCARD TRANSACTION (A3BK0000023)	\$1,087.85

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Itemized Cost Summary

GOULD, PORTLAND, OR SITE ID = 1023

Estimated Response Costs From Day 1 Through 10/30/2013

BANKCARD (A7BK0000444)	\$785.52
BANKCARD (A8BK0000101)	\$274.08
BANKCARD: OREGONIAN PUBLISHING CO. (B2BK0000952)	\$1,068.36
GOVERNMENT PRINTING OFFICE (FRL72667)	\$1,705.00
GOVERNMENT PRINTING OFFICE (FRL73876)	\$310.00
DHL, FEDERAL EXPRESS, HORIZON AIR (GSAFRMR087)	\$254.75
FEDERAL EXPRESS/DHL/HORIZON AIR (GSAFRMR088)	\$20.88
GENERAL SERVICES ADMINISTRATION (GSAFRMR089)	\$20.00
AD COM EXPESS (GSAFRMRG83)	\$31.00
REMEDIAL (REM) CONTRACT	
CH2M HILL (68-01-6692)	\$25,501.32
CAMP, DRESSER & MCKEE (68-01-6939)	\$10,710.06
STATE COOPERATIVE AGREEMENT (SCA)	
STATE OF OREGON (V00033201)	\$44,454.00
OREGON DEPT OF ENVIRONMENTAL QUALITY (V00071801)	\$26,016.00
STATE OF OREGON (V00071802)	\$13,564.00
OREGON DEPT. OF ENVIRONMENTAL QUALITY (V00071803)	\$26,342.00
OREGON DEPT. OF ENVIRONMENTAL QUALITY (V00071804)	\$31,764.00
OREGON DEPT OF ENVIRONMENTAL QUALITY (V00071805)	\$54,124.00
OREGON DEPT OF ENVIRONMENTAL QUALITY (V00071806)	\$4,845.00
OREGON DEPT OF ENVIRONMENTAL QUALITY (V00071807)	\$1,279.00
OREGON DEPT OF ENVIRONMENTAL QUALITY (V00071808)	\$1,492.00
OREGON DEPT OF ENVIRONMENTAL QUALITY (V00071809)	\$2,011.00
OREGON DEPT OF ENVIRONMENTAL QUALITY (V00071810)	\$2,811.00
OREGON DEPT OF ENVIRONMENTAL QUALITY (V00071811)	\$1,132.00
TECHNICAL ASSISTANCE TEAM (TAT) CONTRACT	
TECHNICAL ASSISTANCE TEAM (TAT) CONTRACT ECOLOGY AND ENVIRONMENT (68-01-7368)	\$1,955.70
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TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT

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Itemized Cost Summary

GOULD, PORTLAND, OR SITE ID = 10 23

Estimated Response Costs From Day 1 Through 10/30/2013

PLANNING RESEARCH CORPORATION (68-01-7037)	\$20,627.08
JACOB ENGINEERING (68-01-7351)	\$85,410.15
TECHLAW, INC. (68-W0-0001)	\$10,601.36
CONTRACT LAB PROGRAM (CLP) COSTS	
FINANCIAL COST SUMMARY	\$11,306.22
MISCELLANEOUS COSTS (MIS)	\$60,214.64
EPA INDIRECT COSTS	\$1,066,529.74
Total Site Costs:	\$3,424,807.77